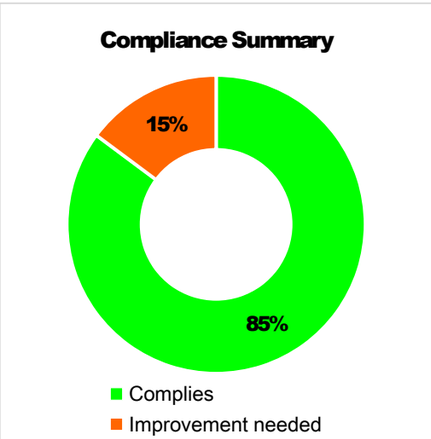
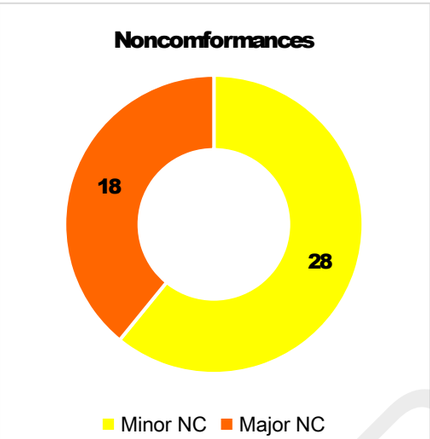
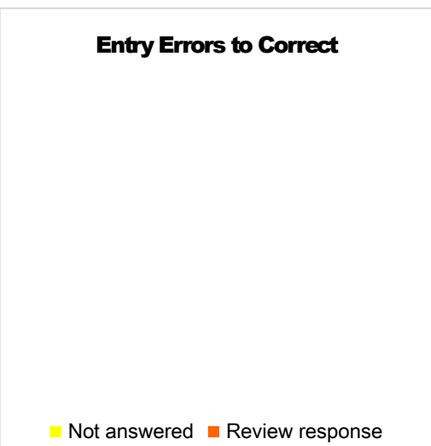
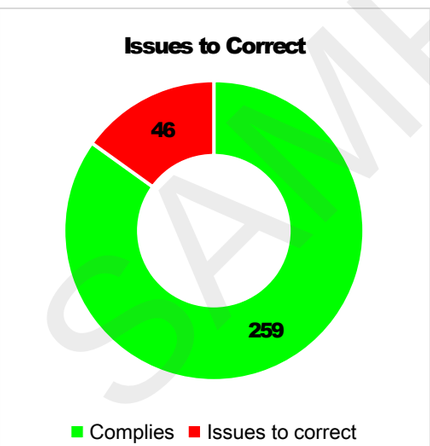
Process Name	Score	
Business Planning	83%	Medium
Business Review	80%	Medium
Corrective Action	83%	Medium
Customer Service	100%	Low
Design	95%	Low
Facilities	50%	High
HR & Training	87%	Low
I.T. & Doc Control	75%	Medium
Improvement	100%	Low
Inspection & Testing	89%	Low
Internal Audit	89%	Low
Manufacturing	79%	Medium
Operational Planning	73%	Medium
Orders & Quotes	73%	Medium
Packing & Shipping	100%	Low
Procurement	100%	Low
Quality Assurance	79%	Medium
Sales & Marketing	100%	Low
Overall	85%	Low
Complies		**85%**
Improvement needed		**15%**

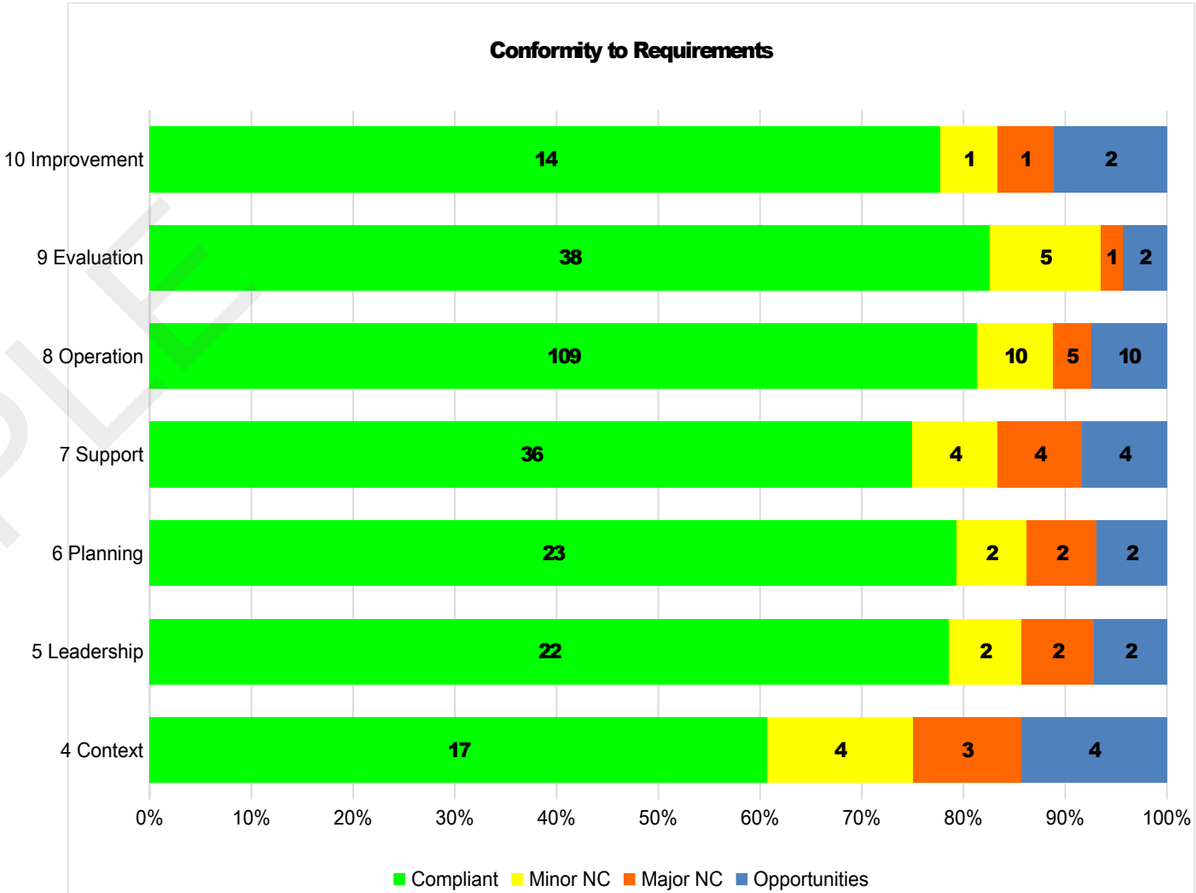
Fix the 'Entry Errors' in the checklist:	
Not answered	0
Review response	0
Total Errors	0









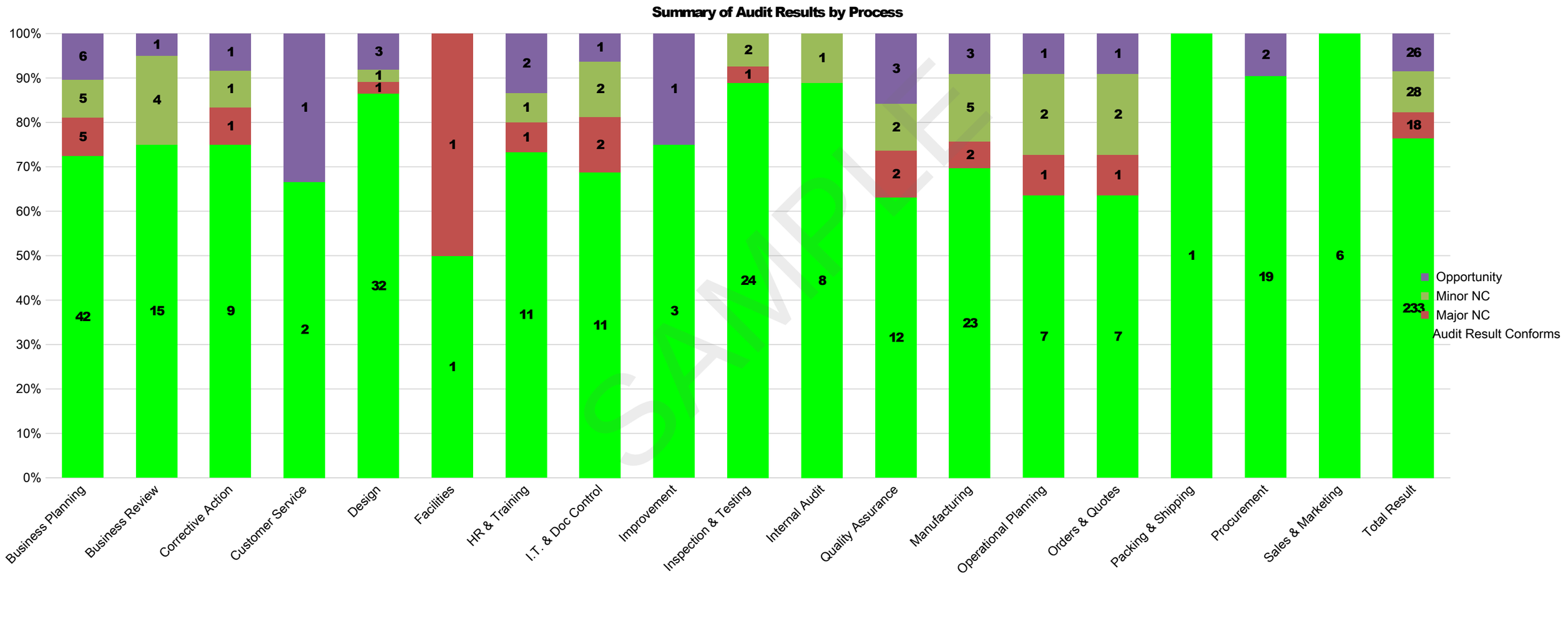


SAMPLE

Improvement Recommendations	
>85%	Processes are effective. The process is fully documented and implemented and demonstrates compliance as well as effectiveness. Continue to monitor trends and indicators for change and encourage improvement.
60-84%	Processes have minor nonconformances. Current practices conform but are not documented. Deviation from practice is unlikely to result in the failure of the QMS or process. Implement corrective action.
<59%	Processes have major nonconformances. Likely to have a significant adverse effect on customer satisfaction, product quality, delivery, or profitability. Take immediate corrective action and investigate root cause(s).

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The Audit Result by Process chart below is interactive and is linked to the 'Process Report' tab. Right-click the chart and the pivot table and select 'Refresh' when new data is entered into the tracker. Use the 'Process Name' button to select and filter which process(es) the chart displays. Use the 'Audit Result' button to select and filter the audit results.



SAMPLE

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